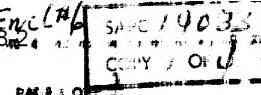


MATERIAL INSPECTION AND  
RECEIVING REPORTD D FORM 250  
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION  
P.O. BOX 551, BURBANK, CALIFORNIA

## PACKING SHEET # 45

FORM NO. 83714

VIA:	MOTOR TRANSPORTATION
BILL OF LADING NO.	
DATE SHIPPED	
CAR NO. & INITIAL	
CAR SEAL NO.	

PAC 1035
SHEET NO. # 4
CON RAFTING
SP 1914
SUPPLY & CONTRACTOR
CUSTOMERS ORDERING
PROBLEMS OF PRODUCTION
SHIP IN FORWARDING

SHIPPED  
TO:

CUSTOMER'S WAREHOUSE

**SECRET**

OUR ORDER:

LENGTH	WIDTH	HEIGHT	GROSS	TAKE	NET	LUBIC.	MEASURE	IN	OUT	IN	OUT
								BOX	OF	OF	OF

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. RCVD	UNIT PRICE	AMOUNT
		<p>SHIPMENT OF ADDITIONAL SPARES DURING THE MONTH OF FEBRUARY, 1957</p> <p>ADDITIONAL SPARES</p> <p>REF. SHIPPERS B-SP-291.</p>				

I hereby certify that I did, on the 28th day of February 1957  
ship via Motor Transportation pursuant to Contract # SP 1914  
the supplies specified in this

Contractor's Inspector

**SECRET**

25X1A

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNT FILE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED  
BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CON-  
TRACT & HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE  
HEREOF.

DATE

SIGNATURE

PAYMENT PRICE

DATE MATERIAL REC'D

CLASS-CODE

ACCT. NO. - STORES ACCT. - APPROPRIATION

DEBIT VOUCHER OR L. R. INQ.

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED  
ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT

DATE

SIGNATURE

AS NOTED ON REVERSE HEREOF.

54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100